



**COMMUNITY  
RESOURCE**  
CREDIT UNION  
*Start here to get there.*

## Fee Schedule

*Effective November 10, 2014.*

*Subject to change by the Board of Directors.*

American Express Gift Cheques.....	\$2.50 each
<b>ATM / Debit Card Services</b>	
Withdrawals @ other ATM's.....	\$1.00
Balance Inquiry/Transfers @ other ATM's.....	\$.50
Replacement Debit Cards.....	\$5.00
Bad Address.....	\$5.00 per month
Bad E-Mail Address.....	\$5.00 per month
Bill Payer Services.....	\$ 3.95 per month <i>(waived if one or more payments made during the month)</i>
Cashiers Checks.....	\$3.00 each <sup>1</sup>
Check Cashing.....	2% of the amount of checks being presented for cashing on accounts with less than a \$200 average daily balance <sup>2</sup>
Check Printing.....	Fee depends on style of check ordered
Close Account within 90 Days.....	\$10.00
Collection Items.....	Varies depending on correspondent fees
Copies (4 free).....	\$.15 per page
Courtesy Pay.....	\$29.50 per item
Non-sufficient Funds (NSF) <sup>3</sup> .....	\$29.50 per item
Debit Card Dispute Denial Fee.....	\$30.00 each
Executions.....	\$25 + attorney fees
Fax Services.....	\$1.00 per page
Garnishments.....	\$25 + attorney fees
Inactivity Fee.....	\$5.00 per month per inactive product
Interest Checking.....	<i>(Monthly Service Charge)</i> \$7
Levies.....	\$25 + attorney fees
Money Market Savings Accounts.....	<i>(Monthly Service Charge)</i> \$10 per month (If average daily balance falls below \$5000)
Transfer Limitations Violation.....	\$10 per item
Money Orders.....	\$1.50 each <sup>1</sup>
Overdraft transfer from Savings, Checking or Money Market.....	\$2.00 per item
Paid Check Copies.....	\$5.00 (Two free per statement within last three statement cycles)
Printed Transaction History (30 days or less).....	\$2.00 each
Research and Reconciliation.....	\$25.00 per hour with \$25.00 minimum charge
Return Loan Item.....	\$10.00
Returned Deposit Item.....	\$25.00

**Safety Deposit Boxes<sup>4</sup> Subject to Availability**

Box Size 2" x 5".....	\$20.00 annually
Box Size 2" x 10".....	\$30.00 annually
Box size 3" x 10".....	\$30.00 annually
Box Size 3" x 5".....	\$20.00 annually <sup>1</sup>
Box Size 5" x 5".....	\$25.00 annually
Box Size 5" x 10".....	\$50.00 annually
Box Size 10" x 10".....	\$90.00 annually
Statement Copies.....	\$5.00 each
Stop Payment Order.....	\$29.50 each
Telephone Balance Inquiries.....	\$2.00
Telephone Transfer.....	\$ 2.00 each (Free through Touchtone Teller)
Telephone Loan Payment.....	\$15.00 each
Temporary Checks (8).....	\$ 2.00 (No charge for starter checks)
Travelers Cheques for Two.....	1.5% of the amount
Travelers Cheques.....	1% of the amount
VISA Gift Card.....	\$3.95 each
Domestic Wire Transfers Outgoing.....	\$15.00 each
International Wire Transfers Outgoing.....	\$45.00 each

1- 3X5 safe deposit box (if available), Money Orders, Cashier's Checks, and Travelers Checks FREE, with Senior Checking.

2- Average daily balance will be based on combined total of all deposit accounts, loans and credit card.

3- Fees may be imposed on each check, draft item, ATM card withdrawal, debit card, point of purchase, preauthorized automatic debit, telephone initiated withdrawal or any other electronic withdrawal that is drawn on an insufficient account balance.

4- \$300.00 Drill Fee, \$175.00 Key Replacement Fee.

5- An inactivity fee is assessed when an account is inactive for 6 months but less than 1 year. As long as there is activity on any product under the account umbrella, the entire account is not considered inactive.

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